

M.L.A. NAME Danielle Adams FOR THE CONSTITUENCY OF Thompson			OATE PR	PARED June 18, 2021			
			JUL 0 7 2021				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/2	Thompson Citiz	en Advertising				22.05	22.05
6/9	Thompson Citiz	en Advertising				22.05	22.05
	THE STATE OF THE S						
	1.7						
				q			
	PAY TO VENDO	OR					
	E 1						
						₹.	
		,					
			SUB -T	OTALS:		44.10	\$ 44.10
	,			TOTAL	AMOUNT OF E	EXPENSES	\$ 44.10



M.L.A. NAN	L.A. NAME Danielle Adams			DATE PR	EPARED _	June 18	June 18, 2021	
FOR THE (CONSTITUENCY	OF Thompson				JUL 0	7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/1	Bell MTS	Internet				-104.95		
						117.55		
					1.2			
				50				
	PAY TO VENDO)R						
	ş						- je	
	£							
						*		
	*		SUB -T	OTALS:		//7.55 \$104.95		
		ı		TOTAL	AMOUNT OF EX	KPENSES	// 7.55 \$ 104.95	



M.L.A. NAME		Danielle Adams		DATE PREPARED _		July 5, 2021		
FOR THE C	CONSTITUENCY	OF Thompson		JUL 0 7 2023			0 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/16	Thompson Citize	en Advertising				22.05		
(in single				=				
							,	
	PAY TO VENDO	OR .						
						* *		
	11							
	*	*	SUB -T	OTALS:		\$ 22.05		
				TOTAL	AMOUNT OF EX	KPENSES	\$ 22.05	



W.L.A. NAW	1E	Danielle	Adams		DATEPR	REPARED _	July 1	12, 2021
FOR THE C	CONSTITUENCY	'OF	Thompson		JUL 1 5 2021			
Date (M/D)	Vendor	Description of	f Purchase/Purpos	se		Office Space	Office Operation	Representation
6/25 ·	BELL MTS	Phone bill					125.6	6
	N N N							
				-1111				-
1	PAY TO VENDO	ıR						
							9	- 10
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		7.						
				т				
				SUB -T	OTALS:		\$ 125.66	3
					TOTAL A	AMOUNT OF EX	(PENSES	\$ 125.66



M.L.A. NAME		Danielle Adams		_ DATE PREPARED		July 12, 2021		
FOR THE (CONSTITUENCY	OFThompson		JUL 1 5 2021			_ 1 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/27	NCI Network	Radio Advertising				550.00	550.00	
							-	
	7.							
	PAY TO VENDO)R						
							34	
				1000		41		
		Let 11						
							-	
	*		SUB -T	OTALS:		550.00	\$ 550.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 550.00	



M.L.A. NAME		Danielle Adams		_ DATE PREPARED _		July 12, 2021	
FOR THE	CONSTITUENCY	OF Thompson				JUL 1	5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/8 ·	Barry McKay	quarterly computer tech billing				41.09	
							e 1
		Tr ii					
			,				
	PAY TO VENDO)R					F
35							
							11
						ξ.	
	3	-	SUB -T	OTALS:		\$ 41.09	
			1 1 1	TOTAL	AMOUNT OF E	XPENSES	\$ 41.09



M.L.A. NAME		Danielle A dams			_ DATE PREPARED		July 5, 2021		
FOR THE CONSTITUENCY OF Thompson					JUL 0 7 2021				
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/18	Up Here	Advertising					150.00	450.00	
	1 10 10	THE STUD							
	N.								
	PAY TO VEND	OR						4	
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						+			
				T					
				SUB -T	OTALS:		450.00	\$ 450.00	
					TOTAL	AMOUNT OF E	EXPENSES	\$ 450.00	



M.L.A. NAME		Danielle Adams		_ DATE PREPARED _		July 20, 2021		
FOR THE	CONSTITUENCY	OF Thompson		JUL 2			JUL 2 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/23 ·	Thompson Citize	en Advertising				22.0	5	
6/30	Thompson Citize	en Advertising				22.0	5	
7/7	Thompson Citizen Advertising					22.0	5	
7/14	Thompson Citizen Advertising		1) 90			22.0	5	
	PAY TO VENDO)R						
							1/2	
						Y		
		1.4						
					9			
	,		SUB -T	OTALS:		\$ 88.20)	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 88.20	



M.L.A. NAME		Danielle Adams			DATE PREPARED _		July 20, 2021	
FOR THE C	CONSTITUENCY	OFTh	ompson					JUL 2 2 2021
Date (M/D)	Vendor	Description of Purc	chase/Purpose	Э		Office Space	Office Operation	Representation
7/1	Bell MTS	Internet bill					117.55	
	PAY TO VENDO	R						
								7
	y v							6
	- 11	<u> </u>						
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				SUB -T	OTALS:	-	\$ 117.55	
					TOTAL	AMOUNT OF EX	XPENSES	\$ 117.55



M.L.A. NAME Danielle Adams				DATE PR	EPARED _	July	uly 16, 2021	
FOR THE C	CONSTITUENCY	OF Thompson						
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
7/16	BELL MOBILITY	Y - Wireless service for MLA	V. Fy			53.50		
		Andrew Control of the						
		<u> </u>						
				71				
		PAY DIRECT						
							12	
	1							
				01			ž.	
						No.		
	*		SUB -1	TOTALS:		53.50		
				TOTAL	AMOUNT OF E	EXPENSES	\$53.50	